




SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be pre-approved by a body having authority to approve claims.

Name of Requestor: Savannah Solgere Department: Parks
Total Amount Requested: 130,000.00 Budget Line Number: Park Impact Fees \$100,000
Park Infrastructure \$30,000

General Description of Purchase (Attach additional materials as appropriate):

Funds will be used to install the asphalt trail at Anson Acres
Park. The trail is following the Parks Master Plan and the
Impact Fee study.

Signature of Requestor: 

Clerk-Treasurer Office Verification:

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: 

Printed Name: Matthew Sumner

Board Approval:

On _____, the _____ of the Town of
Whitestown approved the above requested spending authorization in an amount not to exceed
\$ 130,000.

Signature of Board President or Secretary

*All payments must follow applicable claims approval procedures.

**Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.